Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type:: Second and Final Bill (For Other Works) Date.....20

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional

Byatarayanapura Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-18-000049 Indent No:

Schedule Docket No. Head of Account:

Est.Cost: Rs.1090.0 Lakhs DPR: 17.222/- Lakhs

Name of Work : Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 03 (Package consists of 21 works).

Name of Contractor and Full Address: Sri. Karthik Rechan R, Rudraprasad Consultants, #3, 7th Main Malleshwaram, Bangalore-560003.

Reference to Agreement No.BBMP/EE/BTP/WO/118/2017-18 Date: 21-03-2018

Certified that the measurements were taken by me on: 25/10/23 and recorded of Pages 50 to 85 of measurement Book No. 5019/19-20 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on....25/10/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total	17,22,200	00
upto 1st & part → previous	12,39,503	00
present → 2nd & final	4,82,697	00
I+	48270	00
Ded:	48270	00
Net payable	434427	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account... P-3158 Infrastructure project works.

Bill Passed for Rs.....48269 7/-

Statutory Deductions Rs.....48270/-.....By Adjustment

Net Amount Paid Rs.....434427/-.....By NEFT/RTGS

C/W 10/11/23.

Account Superintendent Byatarayanapura Division BBMP 28/11/23

Executive Engineer Byatarayanapura Division BBMP 28/11

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 03 (Package consists of 21 works).	-	1	1239503	1239503	1	482697	482697	1	1722200	
	Total				**1239503**			**482697**		**1722200**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore